MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

## ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



Attorney General's Office Check if: APR 2 1 2017 Change of address State Charity Registration Number 78071 Amended report SACRAMENTO SELF-HELP HOUSING, INC. Registry of Charitable Trusts Name of Organization Corporate or Organization No. 1662320 PO BOX 188445 Address (Number and Street) Federal Employer I.D. No. 68-0217383 SACRAMENTO, CA 95818 State ZIP Code City or Town ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts Gross Annual Revenue Fee Fee Gross Annual Revenue Gross Annual Revenue Between \$1,000,001 and \$10 million \$150 \$50 Less than \$25,000 0 Between \$100.001 and \$250,000 Between \$10,000,001 and \$50 million \$225 \$75 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million \$300 Greater than \$50 million PART A - ACTIVITIES For your most recent full accounting period (beginning 1/01/16 ending 12/31/16 Total assets \$ 452,250. 2,598,756. Gross annual revenue \$ PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT If you answer 'yes' to any of the questions below, you must attach a separate sheet providing an explanation and details for each 'yes' response. Please review RRF-1 instructions for information required. No Yes During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? X SEE STATEMENT X 2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds? X 3 During this reporting period, did non-program expenditures exceed 50% of gross revenues? During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy. X During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable X purposes used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing X SEE STATEMENT the name of the agency, mailing address, contact person, and telephone number. During this reporting period, did the organization hold a raffle for charitable purposes? If 'yes,' provide an attachment X indicating the number of raffles and the date(s) they occurred. Does the organization conduct a vehicle donation program? If 'yes,' provide an attachment indicating whether X the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes. 9 Did your organization have prepared an audited financial statement in accordance with generally accepted accounting Х principles for this reporting period? Organization's area code and telephone number 916 341-0593 Organization's e-mail address JFOLEY@SACSELFHELP.ORG I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete. EXECUTIVE DIRECTOR JOHN FOLEY Printed Name office Signature of authorize

2016

## **California Statements**

Page 1

Client 401

Sacramento Self-Help Housing, Inc.

68-0217383

4/19/17

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Statement 1
Form RRF-1, Part B, line 1
Financial Transactions

During the year ended December 31, 2016, the Organization leased real property owned by a board member for the purpose of providing housing to chronically homeless individuals. The total rent paid under the lease agreement for the year was \$30,180. The lease term was for a period of one-year.

## Statement 2 Form RRF-1, Part B, Line 6 Government Agency That Provided Funding

County of Sacramento 2433 Marconi Avenue Sacramento, CA 95821 916.875.0940

City of Citrus Heights 6237 Fountain Square Drive Citrus Heights, CA 95621 916.725.2448

City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95858 916.683.7111

City of Rancho Cordova 2729 Prospect Park Drive Rancho Cordova, CA 95670 916.851.8700

US Department of Veterans Affairs Oakland Federal Building 1301 Clay Street, Suite 270 South Oakland, CA 94612

Sacramento Employment and Training Agency 925 Del Paso Boulevard Sacramento, CA 95815 916.263.3800

Sacramento Steps Forward 1331 Garden Highway, Suite 100 Sacramento, CA 95833 916.577.9770

Sacramento Housing and Redevelopment Agency 630 I Street
Sacramento, CA 95814
916.444.9210